

CITY OF TUCSON

OFFICE OF THE CITY CLERK

CAMPAIGN FINANCE ADMINISTRATION REPORT RECEIPT

CFA

Primary Election – September 1, 2009 CEIVED

General Election – November 3, 2009

Ļ			O DPT 21 F	00.00
NAMI	E O F	CAN	DIDATE FILING REPORT	12.00
For _			asoff for Tucson	
C	(Candidate) OFFICE OF THE Nina Trasoff CITY who is a candidate for			
for			na Trasoff CITY who is andidate, when applicable)	s a candidate for the office
of			Iember Ward 6 Political Party Democratic	ID #09-140-CT
			O.D.	
	ı		OR	
		for	CANDIDATE \$500 THRESHOLD EXCEPTION STATEMEN	T
		101	(Name of Candidate)	
		who i	s a Candidate for the Office of	
<i>a</i>	,		cal Party ID#	
Check	the i		received: litical Committee Statement Of Organization #	_ Original or
	ш	10	intical Committee Statement of Organization #	☐ Amended
		Re	quest for Public Matching Funds	
CAMP	AIGN	I FINA	INCE REPORT:	
		a.	Statement Establishing Eligibility	
		b.	Consolidated City/State Campaign Finance Report (Filed on or before Februar	ry 2, 2009)
		c.	Consolidated City/State Campaign Finance Report (Filed on or before June 30	0, 2009)
		d.	Consolidated City/State Pre-Primary Election Report (Filed on or before Augu	ast 20, 2009)
		e.	City Post-Primary Election Report (Filed on or before September 11, 2009)	
		f.	State Post-Primary Election Report (Filed on or before October 1, 2009)	
	1			1 00.00
,		g.	Consolidated City/State Pre-General Election Report (Filed on or before Octo	ber 22, 2009)
		h.	City Post-General Election Report (Filed on or before November 13, 2009)	
		i.	State Post-General Election Report (Filed on or before December 3, 2009)	
		Term	nination Statement (Final report must be included if not previously filed)	
		Othe		
			(If a No Activity Statement is being filed, indicate the reporting period) Market Market	tal
			Dated: 10-21-09	6N
				11/1477/1100

CITY OF TUCSON, 2009 ELECTIONSY OF TUCSON CAMPAIGN INFORMATION

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CANDIDATE INFORMATION

Name: NINA TRASOFF

Address 1: 3440 E VIA GUADALUPE

Address 2:

City, State, Zip: TUCSON, AZ 85716

Phone: (520) 323-0267

Office Sought: COUNCIL MEMBER, WARD 6

Date Became Candidate: 2/5/2009

E-Mail: trasofffortucson@gmail.com

TREASURER INFORMATION

Name: LAWRENCE HECKER

Address 1: 405 W FRANKLIN

Address 2:

City, State, Zip: TUCSON, AZ 85701

Phone: (520) 798-3803

E-Mail:

COMMITTEE INFORMATION

Name: TRASOFF FOR TUCSON

Address 1: 3440 E VIA GUADALUPE

Address 2:

City, State, Zip: TUCSON, AZ 85716

Phone: (520) 323-0267

Fax: () __-__

Party Affiliation: DEMOCRATIC

City ID #: 09-140-CT

Contract #: 112345

E-Mail: trasofffortucson@gmail.com

SURPLUS INFORMATION

Surplus from previous campaign: \$0.00





CITY OF TUCSON, 2009 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

OFFICE OF THE CITY CLERK

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE: TRASOFF FOR TUCSON

REPORTING PERIOD: g, From 9/22/2009 thru 10/14/2009

CONTRACT #: 112345

ID#: 09-140-CT

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$30,147.98	
TOTAL CONTRIBUTIONS	\$7,850.00	\$56,404.52
SUBTOTAL	\$37,997.98	\$56,404.52
PUBLIC MATCHING FUNDS RECEIVED	\$38,278.00	\$38,278.00
TOTAL ACTUAL RECEIPTS	\$76,275.98	\$94,682.52
TOTAL DISBURSEMENTS	\$29,738.43	\$48,144.97
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$46,537.55	\$46,537.55

MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)		\$0.00



CITY OF TUCSON, 2009 ELECTIONS

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CAMPAIGN FINANCE ADMINISTRATION OFFICE OF THE CITY CLERK DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE: TRASOFF FOR TUCSON

REPORTING PERIOD: g, From 9/22/2009 thru 10/14/2009

CONTRACT #: 112345

ID#: 09-140-CT

		This Period	Campaign To Date
CONTRIBUTIONS ELIGI	BLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule 1	Contributions to Establish Eligibility	\$0.00	\$17,833.00
Total from Schedule A	Contributions from Individuals	\$2,850.00	\$25,521.00
Total from Schedule A-1	Family Contributions	\$0.00	\$10.00
SUBTOTAL		\$2,850.00	\$43,364.00
Total from Schedule A-4	Offsets to Contributions	\$1,000.00	\$2,045.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$1,850.00	\$41,319.00

		This Period	Campaign To Date
CONTRIBUTIONS NOT	ELIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule A-2	Contributions from Candidate	\$0.00	\$63.91
Total from Schedule A-3	Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3	Prohibited Contributions	\$0.00	\$0.00
Total from Schedule B	Contributions from Political Committees	\$0.00	\$8,460.00
Total from Schedule C	Candidate Loans	\$6,000.00	\$6,000.00
Total from Schedule C-1	Other Loans	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$561.61
Total from Schedule F-1	Dividends, Interest, and Other Receipts	\$0.00	\$0.00
TOTAL CONTRIBUTIONS N	OT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$6,000.00	\$15,085.52
SUBTOTAL OF CONTRIBU	TIONS RECEIVED	\$7,850.00	\$56,404.52
Total from Schedule F-2	Offsets to Contributions Received	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$7,850.00	\$56,404.52

	This Period	Campaign To Date
PUBLIC MATCHING FUNDS		
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$38,278.00	\$38,278.00
TOTAL RECEIPTS	\$46,128.00	\$94,682.52

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CITY OF TUCSON, 2009 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

OFFICE OF THE CITY CLERK

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE: TRASOFF FOR TUCSON

CONTRACT #: 112345

REPORTING PERIOD: g, From 9/22/2009 thru 10/14/2009

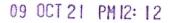
ID#: 09-140-CT

,		This Period	Campaign To Date
EXPENDITURES & DISB	URSEMENTS	A Commence of the Commence of	中国基本的主义
Total from Schedule D	Expenditures for Operating Expenses	\$23,738.43	\$41,665.39
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$6,000.00	\$6,000.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$0.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$561.61
SUBTOTAL OF DISBURSE	MENTS	\$29,738.43	\$48,227.00
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$82.03
TOTAL DISBURSEMENTS		\$29,738.43	\$48,144.97
RECEIPTS OVER DISBURS	EMENTS	\$16,389.57	\$46,537.55

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

24/1/87	
SIGNATURE OF TREASURER	SIGNATURE OF CANDIDATE
SIGNATURE OF CHAIRPERSON	REPORT PREPARED BY
1 212 2112	
STATE OF: ARIZONA	COUNTY OF:
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME	THIS 19th DAY OF OCTOBER, 20
	0 1 2412
1-20-12	(Jalan M. Tuth
MY COMMISSION EXPIRES	NOTARY PUBLIC
OFFICIAL OF	

JOANN PAGEST OF TE NOTARY PUBLIC - STATE OF ARIZONA PIMA COUNTY My Comm. Expires Jan. 20, 2012



OFFICE OF THE



CITY OF TUCSON, 2009 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS CLERK

COMMITTEE: TRASOFF FOR TUCSON

CONTRACT #: 112345

REPORTING PERIOD: g, From 9/22/2009 thru 10/14/2009

ID#: 09-140-CT

		This Period	Campaign To Date
EXPENDITURES & DISB	BURSEMENTS	经发现的 对对于16. 地名16. 在16. 在16. 在16. 在16. 在16. 在16. 在16. 在	
Total from Schedule D	Expenditures for Operating Expenses	\$23,738.43	\$41,665.39
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$6,000.00	\$6,000.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$0.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$561.61
SUBTOTAL OF DISBURSE	MENTS	\$29,738.43	\$48,227.00
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SIGNATURE OF TREASURER	SIGNATURE OF CANDIDATE
Mary Judge Ryan SIGNATURE OF CHAIRPERSON	REPORT PREPARED BY
STATE OF: Ar. 2004 CO SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS	OUNTY OF: Pina 20th DAY OF October, 2009
MY COMMISSION EXPIRES	NOTANTY PUBLIC

09 OCT 21 PM 12: 12



CITY OF TUCSON, 2009 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

OFFICE OF THE CITY CLERK

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE: TRASOFF FOR TUCSON

CONTRACT #: 112345

MY COMMISSION EXPIRES

REPORTING PERIOD: g, From 9/22/2009 thru 10/14/2009

ID#: 09-140-CT

		This Period	Campaign To Date
EXPENDITURES & DISB	URSEMENTS		
Total from Schedule D	Expenditures for Operating Expenses	\$23,738.43	\$41,665.39
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$6,000.00	\$6,000.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$0.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$561.61
SUBTOTAL OF DISBURSE	MENTS	\$29,738.43	\$48,227.00
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$82.03
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SIGNATURE OF TREASURER	SIGNATURE OF CANDIDATE
SIGNATURE OF CHAIRPERSON	REPORT PREPARED BY OFFICIAL STATE
4	CHRISTAL FEAR F. NOTARY PUBLIC-ARIZOVA
STATE OF: HVIZONG SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE	COUNTY OF: I'M A PIMA COUNTY EMETHIS 2 DAY OF OCTOBET , 20 THE COUNTY DAY OF OCTOBET , 20 THE COUNTY EMETHIS 2 DAY OF OCTOBET , 20 THE COUNTY DAY OF OCTOB
Jan 28, 2012	Christof Lerree

NOTARY PUBLIC

CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

RECEIVED

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Com	nmittee Name:	TRASOFF FOR TUCSON	CITY ID#: 09-140-CT
Rep	orting Period:	g, From 9/22/2009 thru 10/14/2009	Contract # 112345
/	Schedule List	t This Report	
/	Campaign Inf	ormation Sheet Campaign Information Sheet	
✓	Summary Rep	oort Complete Summary Report for Period	
	Schedule 1	Contributions from Individual City Residents (Used to establish eligibility for I	Public Matching Funds)
/	Schedule A	Contributions from Individuals	
	Schedule A-1	Family Contributions	
	Schedule A-2	Contributions from Candidate	
	Schedule A-3	Anonymous and Prohibited Contributions	
✓	Schedule A-4	Offsets to Contributions (reported on Schedule(s) 1 and A)	
	Schedule B	Contributions from Political Committees	
✓	Schedule C	Candidate Loans	
	Schedule C-1	Other Loans	
✓	Schedule D	Expenditures for Operating Expenses	
	Schedule D-1	Independent Expenditures	
	Schedule D-2	Loans Made By Reporting Committee	
	Schedule D-3	Offsets to Operating Expenses	
✓	Schedule D-4	Repayment of Candidate Loans	×
	Schedule D-5	Repayment of All Other Loans	
	Schedule D-6	Transfer to Other Political Committees	72 T
	Schedule D-7	Any Other Disbursements	<u>.</u>
	Schedule D-8	Purchase of Goods	<i>3</i>
	Schedule E	In-Kind Contributions and Expenditures	
	Schedule F-1	Dividends, Interest and Other Receipts	
	Schedule F-2	Offsets to Contributions Received	
	Schedule F-3	Debts and Obligations	

NOTE: Any form with activity must be filed

Schedule A

Reporting Period: g

CITY OF TUCSON RECEIVED

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CONTRIBUTIONS FROM INDIVIDUALS

	7.		6.		54		4.		မှ		5		1.	
	Mackstaller, Lorraine L 4290 N Placita de Susana Tucson, AZ 85718		Lipman, Philip 2747 E. 3rd Street Tucson, AZ 85719		Hoover, Mike 27695 N 70th St. Scottsdale, AZ 85266		Ellerbroek, Aurelia K. 4766 E. 17th Street Tucson, AZ 85711		Collins Arida, Patricia 145 Camino Espanol Tucson, AZ 85716		Carlson Jr, John 724 E Elgin St. Gilbert, AZ 85295		Bradley, David 5909 E. 3rd St Tucson, AZ 85711	NAME & ADDRESS
														BEST FAITH EFFORTS
POSTN SA	physician self	(4)	real estate self		const. exec. Sundt Construction		homemaker none		retired none		engineer Sundt Construction		state representative State of Arizona	H OCCUPATION & EMPLOYER
														TH OCCUPATION & EMPLOYER
Contribution Total :	9/28/2009	Contribution Total:	9/29/2009	Contribution Total:	9/23/2009	Contribution Total:	9/25/2009	Contribution Total:	10/8/2009	Contribution Total :	9/23/2009	Contribution Total:	9/23/2009	DATE
on Total :	685	on Total :	CCard	on Total :	CCard	on Total :	2546	on Total :	2708	on Total :	CCard	on Total :	CCard	CHECK #
\$100.00	\$100.00	\$100.00	\$100.00	\$200.00	\$200.00	\$25.00	\$25.00	\$410.00	\$410.00	\$200.00	\$200.00	\$100.00	\$100.00	OFFICE OF THE AMOUNT THIS PRIOD PERIOD PERIOD THIS 18 A THRU PERIOD THIS PERIOD
\$100.00		\$100.00		\$200.00		\$25.00		\$410.00		\$200.00		\$100.00		CUMULATIVE THRU THIS PERIOD
\$100.0		\$200.0		\$200.0		\$25.00		\$410.00		\$200.00		\$100.00		CUMULATIVE 1 & A THRU THIS PERIOD

COMMITTEE: TRASOFF FOR TUCSON

CONTRACT #: 112345

ID#: 09-140-CT

Schedule A

Reporting Period: g

CITY OF TUCSON

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CONTRIBUTIONS FROM INDIVIDUALS

	CONTRIBUTIONS FROM INDIV	MINDIVIDUALO	071		
NAME & ADDRESS	BEST FAITH OCCUPATION & EFFORTS EMPLOYER	DATE CHECK#	AMOUNT THIS CLEUNILATIVE CUMULATIVE THRU THIS 1& A THRU PERIOD PERIOD THIS PERIOD	THRU THIS 1 & PERIOD THIS	CUMULATIVE 1 & A THRU THIS PERIOD
 Mahdavi, Omid 5257 N Via la Doncella Tucson, AZ 85750 	lab manager U of AZ	10/11/2009 Ccard	\$25.00		
		Contribution Total :	\$25.00	\$25.00	\$25.00
9. Mangelsdorf, Pete 1830 W Lemonwood Tucson, AZ 85755	CEO Old Tucon Company	10/2/2009 CCard	\$250.00		
 Martin, Michael 2101 E. 9th St. Tucson, AZ 85719 	AZ Air Nat'l Guard Aircraft mechanic	Contribution Total: 10/8/2009 cash	\$250.00 \$20.00	\$250.00	\$250.00
 Newman, Paul 177 W. 20th St. #3 Tucson, AZ 85701 	AZ Corp Commission State of AZ	Contribution Total: 9/29/2009 cash	\$20.00 \$100.00	\$20.00	\$30.00
12. Pederson, James E. 318 W Rose Lane Phoenix, AZ 85013	developer Pederson Group Inc.	Contribution Total : 9/25/2009 1355	\$100.00 \$410.00	\$100.00	\$100.00
 Pederson, Roberta 318 W Rose Lane Phoenix, AZ 85013 	homemaker Self	Contribution Total : 9/25/2009 1355	\$410.00 \$410.00	\$410.00	\$410.00
 Poll, Donn E Cerrada Adelita Tucson, AZ 85718 	Exec. Dir. OMA Foundation	Contribution Total: 9/30/2009 CCard	\$410.00 \$50.00	\$410.00	\$410.00
		Contribution Total :	\$50.00	\$50.00	\$50.00

COMMITTEE: TRASOFF FOR TUCSON

CONTRACT #: 112345

ID#: 09-140-CT

Schedule A

Reporting Period: g

09 OCT 21 PM 12: 13

CONTRIBUTIONS FROM INDIVIDUALS

\$2,960.00	\$2,850.00	\$2,850.00	TOTALS:				
\$25.00	\$25.00	\$25.00	on Total :	Contribution Total:			
		\$25.00	4969	9/28/2009	lawyer St of AZ		18. Winston, Grant 9126 N Palm Brook Dr Tucson, AZ 85743
\$250.00	\$250.00	\$250.00	on Total :	Contribution Total:			
		\$250.00	10239	10/8/2009	builder Pepper Viner Homes		17. Viner, William P O Box 30128 4121 N Camino Arco Tucson, AZ 85718
\$25.00	\$25.00	\$25.00	າn Total :	Contribution Total :			
		\$25.00	5738	9/28/2009	retired none		 Taylor, Saundra L 877 S Bill Martin Drive Tucson, AZ 85745
\$150.00	\$150.00	\$150.00	n Total :	Contribution Total :			
		\$150.00	CCard	9/23/2009	const. mgr Sundt Construction		15. Rowley, Cade 978 S Grantham Dr. Vail, AZ 85641
1 & A THRU THIS PERIOD	THRU THIS PERIOD	AMOUNT THIS PERIOD	CHECK#	DATE	OCCUPATION & EMPLOYER	BEST FAITH EFFORTS	NAME & ADDRESS
		OFFICE OF T		CONTRIBUTIONS FROM INDIVIDUALS	ONTRIBUTIO	C	

COMMITTEE: TRASOFF FOR TUCSON

CONTRACT #: 112345

ID#: 09-140-CT

Schedule A-4

Reporting Period: g

CITY OF TUCSON RECEIVED

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OFFSETS TO CONTRIBUTIONS REPORTED ON SCHEDULES 1 & SCHEDULE A

	\$1,000.00	TOTALS: \$1,000.00	TOTALS:			
	\$1,000.00	\$1,000.00	Contribution Total:			
Refunded, campaign maxed out		\$1,000.00	10/16/2009	(520) 327-0520		 Arizona List
REFUND DESCRIPTION	CUMULATIVE THRU THIS PERIOD	REFUND AMOUNT	DATE	PHONE	BEST FAITH EFFORTS	NAME

COMMITTEE: TRASOFF FOR TUCSON

CONTRACT #: 112345

ID#: 09-140-CT

Schedule C Reporting Period: g

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OFFICE OF THE

CANDIDATE LOANS

\$6,000.00	TOTALS: \$6,000.00	TOTALS:			
\$6,000.00	\$6,000.00	Contribution Total:	(
	\$6,000.00	transfer	10/7/2009		 Temporary loan
CUMULATIVE THRU THIS PERIOD	AMOUNT THIS PERIOD	CHECK#	DATE	BEST FAITH EFFORTS	LOAN DESCRIPTION

COMMITTEE: TRASOFF FOR TUCSON

CONTRACT #: 112345

ID#: 09-140-CT

Schedule D Reporting Period: g

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EXPENDITURES FOR OPERATING EXPENSES

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	(1)

\$1,742.42	\$1,243.15	Expenditure Total:	Expen			
	\$1,243.15	CCard	9/28/2009	Transferrance of the Control of the	Campaign cards	7. Old Pueblo Printers 255 S. Stone Ave Tucson, AZ 85701
\$1,119.23	\$400.00	Expenditure Total:	Expen			
	\$400.00	MOrder	9/23/2009		Sept Accounting	 Judy C. Nagle, Desktop Publishing P O Box 14496 Tucson, AZ 85732
\$1,627.01	\$72.00	Expenditure Total:	Expen			
						San Diego, CA 92123
	\$11.25	debit	10/13/2009			3635 Ruffin Road, 3rd Floor
					credit card expense	5. COMPLETE CAMPAIGNS
				1		San Diego, CA 92123
	\$12.00	debit	10/7/2009			3635 Ruffin Road, 3rd Floor
					credit card expense	4. COMPLETE CAMPAIGNS
				1		San Diego, CA 92123
	\$48.75	debit	9/25/2009		ā	3635 Ruffin Road, 3rd Floor
					credit card expense	3. COMPLETE CAMPAIGNS
\$100.00	\$100.00	Expenditure Total:	Expen			
]		Tucson, AZ 85733-2294
	\$100.00	debit	9/22/2009			P O Box 42294
					tickets for event	2. Arizona List
\$5,826.69	\$5,826.69	Expenditure Total:	Expen			
						Tucson, AZ 85740
	\$5,826.69	debit	10/8/2009			E. 43rd Street
					mailing expense	1. Arizona Jet Mail
CUMULATIVE THRU THIS PERIOD	AMOUNT THIS PERIOD	CHECK#	DATE	BEST FAITH EFFORTS	EXPENSE DESCRIPTION	NAME & ADDRESS

COMMITTEE: TRASOFF FOR TUCSON

CONTRACT #: 112345

ID#: 09-140-CT

Schedule D Reporting Period: g

CITY OF TUCSON
RECEIVED

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EXPENDITURES FOR OPERATING EXPENSES

OFFICE OF THE CITY OLERK

\$293.90	\$27.60	Expenditure Total:	Expen			
	\$27.60	Debit	9/28/2009		stamps	13. U S Postmaster any in Tucson Tucson, AZ 85712
\$99.86	\$99.86	Expenditure Total:	Expen			
	\$99.86	debit	10/7/2009		food for walkers/phoners	12. Safeway Stores all over Tucson Tucson, AZ 85711
\$14,584.00	\$14,584.00	Expenditure Total:	Expend			
	\$1,673.00	96	10/7/2009		radio buys	11. PROVENTURES calle de madrid Tucson, AZ 85711
	\$12,911.00	95	10/2/2009		Media buys	10. PROVENTURES calle de madrid Tucson, AZ 85711
\$2,186.18	\$135.13	Expenditure Total:	Expend			
	\$135.13	MOrder	9/29/2009		Sign frames	9. Promotional Ad Products 3007 N Cardi Avenue Tucson, AZ 85716
\$450.00	\$450.00	Expenditure Total :	Expend			100001,714 00701
	\$450.00	MOrder	9/23/2009		for mail ballot information	8. PIMA COUNTY RECORDER Downtown Tucson, AZ 85701
CUMULATIVE THRU THIS PERIOD	AMOUNT THIS PERIOD	CHECK#	DATE	BEST FAITH EFFORTS	EXPENSE DESCRIPTION	NAME & ADDRESS
	CITY CELEVI					

COMMITTEE: TRASOFF FOR TUCSON

CONTRACT #: 112345

ID#: 09-140-CT

Schedule D Reporting Period: g

09 OCT 21 PHI2: 14

OFFICE OF THE OFFICE OF THE

EXPENDITURES FOR OPERATING EXPENSES

\$32,829.29	\$23,738.43	TOTALS:	To			
\$4,800.00	\$800.00	Expenditure Total:	Expen			
						Tucson, AZ 85719
	\$400.00	MOrder	10/13/2009			1133 E. 10th St
					Contract Service Oct 1-15	15. Wm. Patrick Burns
						Tucson, AZ 85719
	\$400.00	MOrder	9/23/2009			1133 E. 10th St
					Contract Service Sept 16-30	14. Wm. Patrick Burns
THIS PERIOD	1000	CHECK #	DATE	EFFORTS	EXPENSE DESCRIPTION	NAME & ADDRESS
CUMULATIVE THRU	AMOUNT THIS			BEST FAITH		

COMMITTEE: TRASOFF FOR TUCSON

CONTRACT #: 112345

ID#: 09-140-CT

Schedule D-4

Reporting Period: g

RECEIVED

09 OCT 21 PM 12: 14

OF THE

REPAYMENT OF CANDIDATE LOANS

		1.	Loan Description	NAME	
			Loan Description: Temporary loan	BEST FAITH EFFORTS	
TOTALS:	Expenditure Total :	10/14/2009		PAYMENT DATE F	
TOTALS: \$6,000.00	\$6,000.00	\$6,000.00		CUMULATIVE TH PAYMENT DATE PAYMENT AMOUNT THIS PERIOD	
\$6,000.00	\$6,000.00			CUMULATIVE THRU THIS PERIOD	
	502940	Repaid loan from candidate		PAYMENT DESCRIPTION	

ID#: 09-140-CT